

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
STONE ART COMPANY

PROJECT NAME
ML 46957

PROJECT ID
S010044

DUE DATE	ANNUAL FEE	PAST DUE	AMOUNT DUE
7/30/1999	\$ 100	\$ 0	\$ 100

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

TAX ID OR SOCIAL SECURITY #

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

9/28/99

0002

Change of Address	
Contact	_____
Address	_____ _____ _____
State	Zip
Phone	_____

Please make check payable to:
Division of Oil, Gas and Mining